



<b>Contract No.</b> C-9385	<b>Station</b> LE 88+22-119+57	<b>Mile/Line:</b> LE	<b>C/S</b> 
<b>Staked by</b> O'Bunco 11/11/2019	<b>Date</b> 	<b>Work Started Date</b> 8/17/2019	<b>Work Completed Date</b> 
<b>Calculated by</b> Dean A. Long 9/5/2020	<b>Date</b> 	<b>Checked by</b> Mark Lee 9/14/2020	<b>Date</b> 
		<b>Inspector</b> Brad Schut	<b>Date</b> 11/18/19

**Bid Item 049**  
**HMA CL. 1/2 IN. PG 64H-28**

Group # 1  
Ton (TON)  
Estimate # 21  
\$/Unit: \$106.00 - Round to nearest Hundredth

**Date, Station and Quantity**

On Estimate # 10, WSDOT paid 2,354.49 Tons of HMA for the following dates:

11/11/19 - 454.04 Tons  
11/15/19 - 585.13 Tons  
11/18/19 - 493.63 Tons  
11/19/19 - 534.25 Tons  
11/20/19 - 287.44 Tons

The quantity paid on 11/18/19 (493.63 Tons) included the station ranges for the Exit 80 On and Off ramps. These quantities were to be paid under a future Change Order (C.O.). That Change Order is now executed and is C.O. 12. Under C.O. 12 there are 2 Bid Items (BI) that pays for the On and Off ramps, BI-111 (Off-Ramp) and BI-112 (On-Ramp). Therefore, BI-111 pays for 161 Tons and BI-112 pays for 50 Tons. These 2 quantities are backed out of this bid item.

Quantity to be removed and paid under C.O. 12:

BI-111 quantity = 161.00 Tons  
BI-112 quantity = 50.00 Tons

Total to be removed from BI-049 = **- 211.00 Tons**


**OK TO PAY - 211.00 TONS GROUP 01**

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
049.01	HMA Class 1/2"	Columbia Asphalt and Ready Mix		RAM-0004.1	2521	/ 1 Acceptance Sample per 1000 Tons

Item	Item Description	Grp	Date Work	Unit	Quantity	Ledger	Posted By	Checked By	Est.
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Num			Complete			Entry No.	Init.	Date	Init.	Date	No.
0049	HMA CL. 1/2 IN. PG 64H-28	01	9/5/2020	TON	-211.00	752	MEL	09/15/20			21

**Attachments**

 File Attachment

DOT Form IP 422-635ER EF  
Revised 4/2009